

FIG. 2

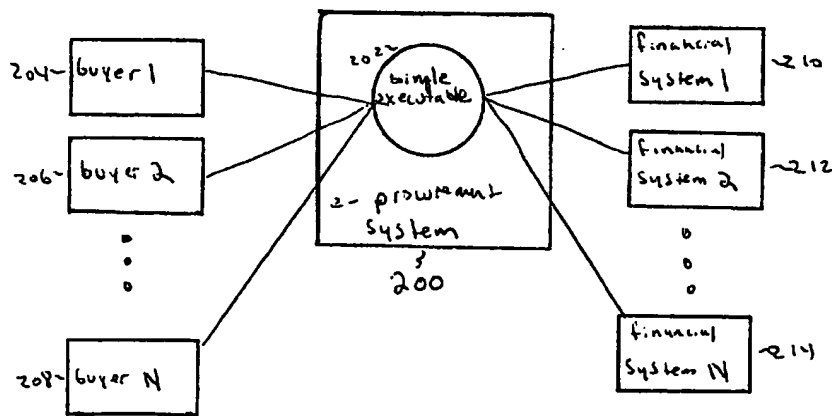


Fig 2

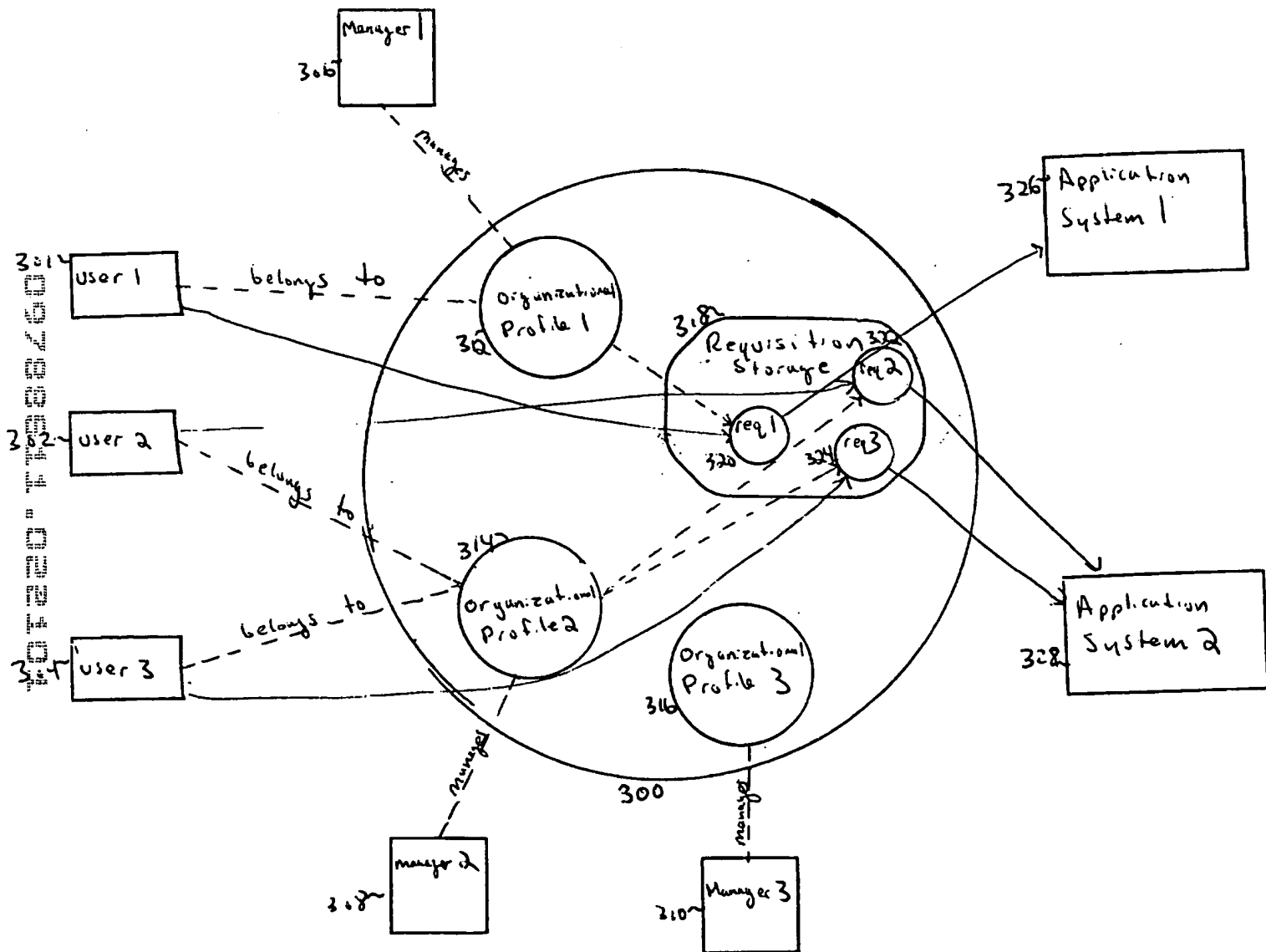


Fig 3

410 - organizational profile:

Agency 1 ~401

410 ~ Approvables

1	John ⁴¹¹	>	\$50	412
2	Fred ⁴¹³	>	\$100	414
3	Alyssa ⁴¹⁵	>	\$500	416

Commodity Code

418 ~ Approvers

1	John ⁴²⁰		Laptops	421
2	Sue ⁴²²		Desks	423

Commodity Category

425 ~ Approvers

1	Mary ⁴²⁶		Furniture	427
---	---------------------	--	-----------	-----

Commodity Code

430 ~ watchers

1	Fred ⁴³¹		Desks	432
---	---------------------	--	-------	-----

Commodity Category

434 ~ watchers

1	Alyssa ⁴³⁵		Furniture	436
---	-----------------------	--	-----------	-----

Integration Preferences

SIS Organizational Profile: Agency ~516

500-Pre Encumbrance

- Yes ~501
- No ~502

503-Encumbrance

- Yes ~504
- No ~505

506-Payment E form

- Yes ~507
- No ~508

509-Payment on Receipt

- Yes ~509
- No ~511

512-Goto ERP

- Yes ~513
- No ~514

Accounting Preferences

6.0 Organizational

Profile:

Agency 1

602

604 Contract Number :

310A

606

608 Project

1001

610

612 Bank Account #

12345678

614

0

0

0

616 Fund

:

No Value

618

Fig 6

```

graph TD
    700[run Organizational Profile editor] --> 702[enter workflow, and business rules and Data Definitions]
    702 --> 704[set up integration preferences]
    704 --> 706[Generate and Save organizational profile]
    706 --> 708[Associate with organizational profile]
  
```

Fig 7

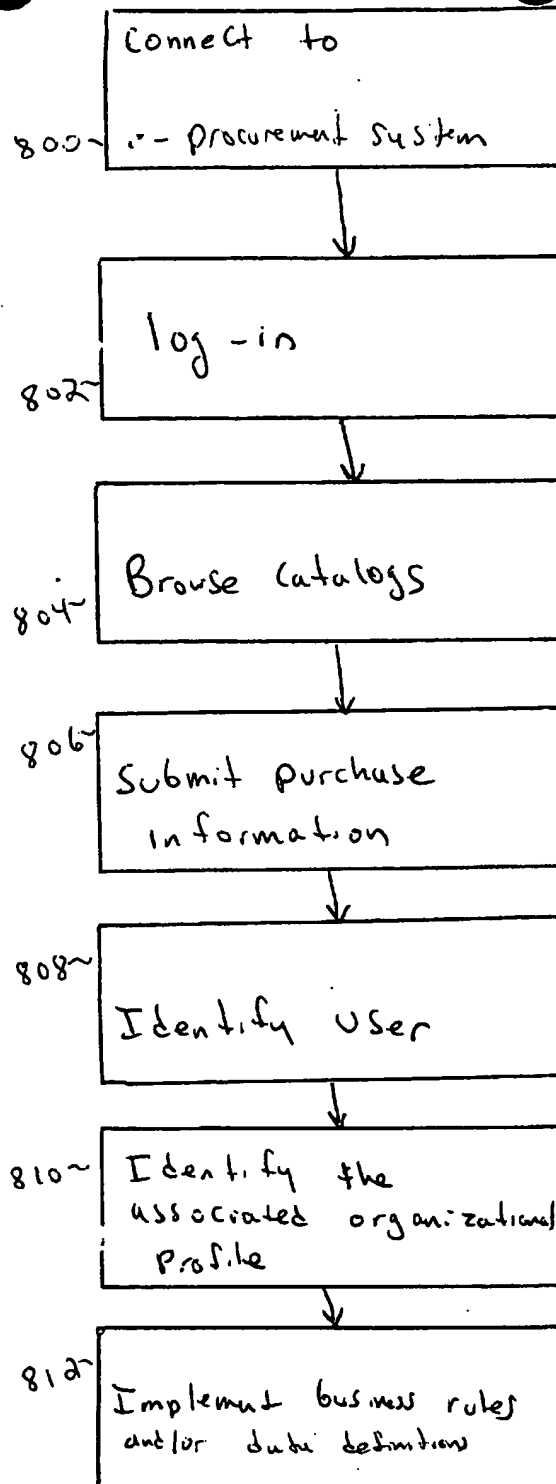
[illegible]

Fig. 8

- 900 Top Approvers:

202 Jim

904 - Mary

906 John

403 Jack

912 ~ B:11

914 Paul

416. Todd

[illegible]

09783640260

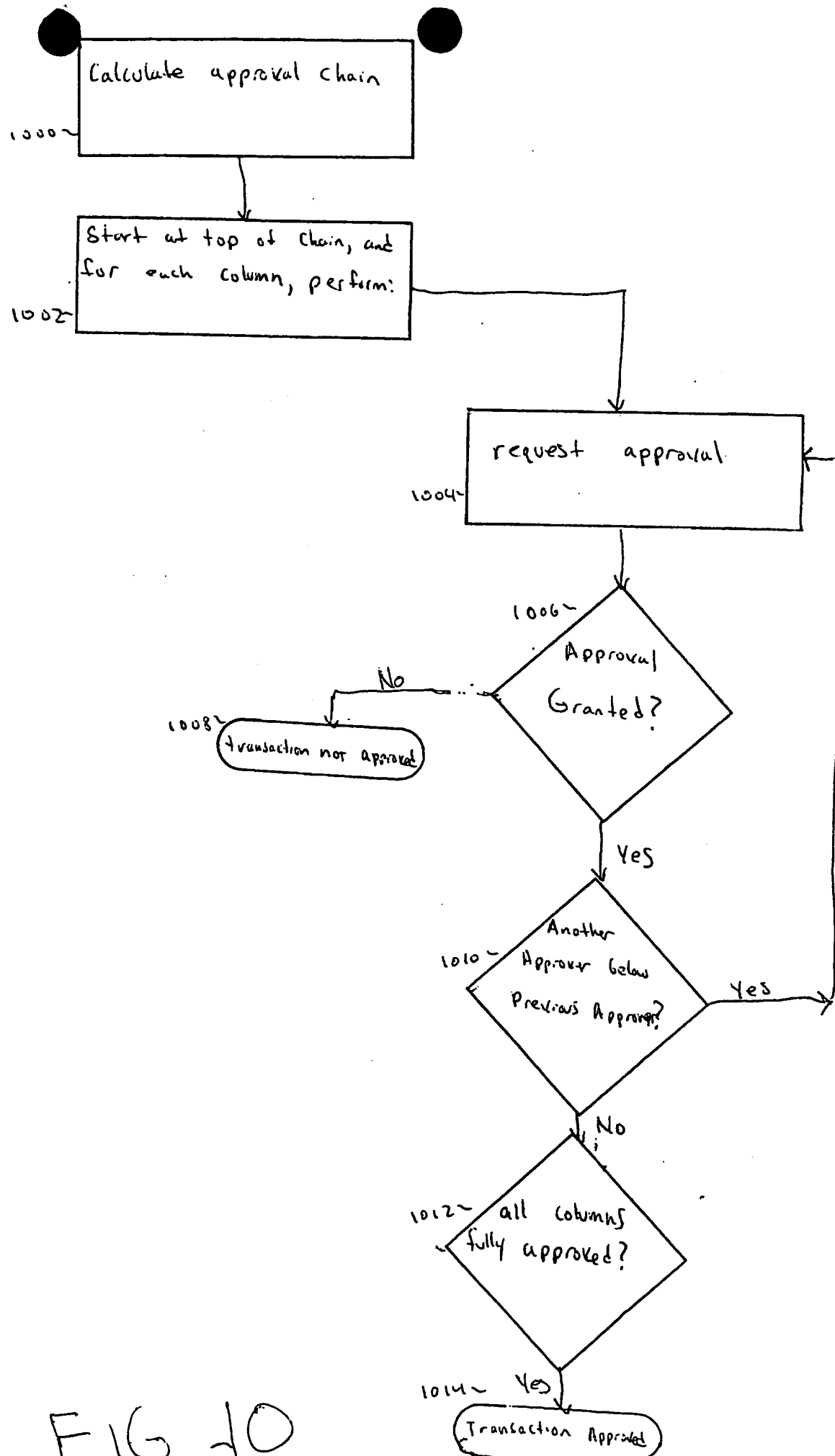


FIG 10

0078864.0044

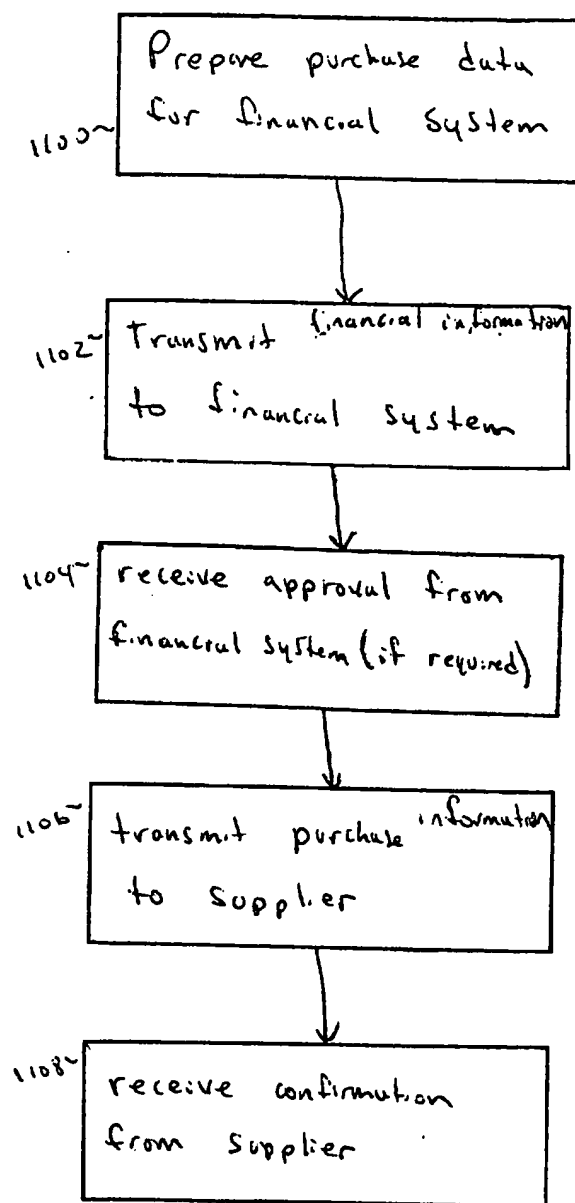


Fig 11